



# Campaign Finance Report

**COMMITTEE TO RE-ELECT STEVE GALLARDO 2008**  
**Committee #: 200893549**

**Treasurer: GALLARDO, STEVE**  
**PO Box 48562, Phoenix, AZ 85075**  
**Phone: (602) 622-1610**  
**Email: stevemgallardo13@aol.com**  
**Candidate Name: Gallardo, Steve**  
**Office Sought: State Representative - District 13**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 23, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$41,082.82
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,206.25
Cash Balance at End of Reporting Period:	\$29,876.57

Report ID: 46877

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,308.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$16,564.07
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$42,102.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,206.25	\$0.00	\$11,206.25	\$12,225.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,206.25	\$0.00	\$11,206.25	\$12,225.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,206.25			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> J and R Graphics	10/10/2008	\$7,800.00	\$9,206.25
<b>Address:</b> 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b> Communications - Mailings			
<b>Name:</b> Primary Consultant	10/10/2008	\$2,000.00	\$2,175.85
<b>Address:</b> 5620 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b> Professional Services - Consultants			
<b>Name:</b> J and R Graphics	10/14/2008	\$1,406.25	\$9,206.25
<b>Address:</b> 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b> Communications - Signs			
Total of Operating Expenses		\$11,206.25	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,206.25	

